GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Water Resources Department – Polavaram Irrigation Project - Package No.67 - Investigation, soil exploration, preparation of designs drawings and detailed estimates for the construction of navigation lock left side and navigation canal leading to river Godavari including its construction for the left side connectivities of Polavaram Irrigation Project on EPC turn key system– Proposals for payment of price adjustment arrears for labour, Machinery and other materials – Orders – Issued.

WATER RESOURCES (PROJECT.I) DEPARTMENT

G.O.MS.No. 71 **Dated: 06-11-2017**

READ:

From the ENC,PIP, Dowlaiswaram, Lr.No. ENC/PIP/DCE-1/ OT.3/AEE-3/Pack.67/F17, Vol.4, dated. 14-09-2017.

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O R D E R:

In the reference read above, the Engineer-in-Chief, PIP has submitted that the work "Polavaram Irrigation Project- Package No.67 - Investigation, soil exploration, preparation of designs drawings and detailed estimates for the construction of navigation lock left side and navigation canal leading to river Godavari including its construction for the left side connectivities of Polavaram Irrigation Project on EPC turn key system" has been entrusted to M/s Sree Jaya K Siva Rao (JV) vide S.E./CC/Dowlaiswaram Agt. No. 63/2004-05, Dt:05.03.2005 under EPC turnkey system with an agreement period of 24 months. The Estimate amount of the above work is Rs.101.71 Crores and the Agreement Value is Rs.77.00 Crores and the work is in progress. Now, the agency prepared proposals of price adjustment as per G.O.Ms.No.22, Water Resources Department Dt: 23.02.2015 and Government memo No: 17717 Dt: 28.05.2015 for release of 1st installment i.e., 40% of the amount of the price adjustment arrears for Labour, Machinery and other materials based on the approved percentage of components for the work done period from 01.04.2013 to 23.02.2015 and requested for payment.

2. The proposal was placed before the Joint Committee meeting of the State Level Standing Committee & IBM Committee held on Dt:17.08.2017. The State Level Standing Committee and IBM Committee checked the price adjustment arrears and recommended to the Government for according approval for payment of **Rs.1,38,53,175/-** towards price adjustment arrears on labour, Machinery and other materials for the Package No.67 of Polavaram

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Irrigation Project Head Works for the work done period from 01.04.2013 to 22.02.2015. The joint committee also directed to make payment of arrears as per the procedure given in G.O.Ms No. 22, Water Resources Department Dt: 23.02.2015 after getting approval from the Government.

3. The Engineer-in-Chief, PIP has, therefore, requested for payment of **Rs. 1,38,53,175/-** towards price adjustment arrears on labour, Machinery and other materials for the Package No. 67 of Polavaram Irrigation Project Head Works.

4. Government after careful examination, hereby permit the Engineer-in-Chief, Polavaram Irrigation Project for the payment of **Rs. 1,38,53,175/-** (Ruees one crores thirty eight lakhs fifty three thousand one hundred and seventy five only) towards price adjustment arrears on labour, Machinery and other materials for the Package No. 67 of Polavaram Irrigation Project Head Works for the work done period from 01.04.2013 to 22.02.2015 as per the provisions of G.O.Ms.No.22, W.R. Deptt., dt.23.02.2015 subject to ensuring that no excess payment is made.

5. The Engineer-in-Chief, Polavaram Irrigation Project, Dowlaiswaram shall take necessary action accordingly.

6. This order issues with the concurrence of Finance (FMU-WR II) Department vide their U.O.No. No.48022/375/FMU-WR.II/2017, dated 11-10-2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief, Polavaram Irrigation Project, Dowlaiswaram.

Copy to:
The Finance (FMU WR II) Department.
The P.S. Minister (WRD)
The P.S. to Secretary (WRD)
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER